

Friday, October 14, 2011 1:19:26 PM

74998

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 10/14/2011 **Start Qty:** 6.00

6

Cust Item ID:

Required Date: 10/18/2011 **Req'd Qty:** 6.00

6

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

| Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---------|--------|-----------|------------|------------|---------------|-------------|
|---------|--------|-----------|------------|------------|---------------|-------------|

230

QC21- Final Inspection - Work Order Release

0.00

230

QC


Memo

Quality Control

0.00

0 ~~8712~~

~~SEP 11 10 25~~

11/10/25 

P11-10-25
(4)